



Tax Credit Note

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER		
LIQUOR CITY KAMAQHEKEZA KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA		
Vat No: 4400262129	Lic. No:	

DOCUMENT INFO
Tax Credit Note C526633

PO Box 11504
Hatfield
0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawinessa.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:	C526633
KAMAQHEKEZA EXT 1 KAMAQHEKEZA SHOPPING CENTRE DISTRICT KAMAQHEKEZA	

Terms: 30 Days

Sales Rep: TILANI - TILANI VISSER			2024-04-25		09:49:01AM		AM001		Page		1	
DATE & TIME		DOCUMENT NO		ACCOUNT NO.		ORDER NO.						
2024-04-25		09:49:01		PIC1509150000737		LIQUO297		332621/RET-206966/1				
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL				
GINOLPC	GINOLOGIST PINACOL S CAN 440ML	11	15.50	0.00	15.50	170.54	25.58	196.12				
GINOLSC	GINOLOGIST S/BERRY S CAN 440ML	12	15.50	0.00	15.50	186.04	27.91	213.95				
GINOLDL	GINOLOGIST GIN & DRY LMN 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96				
GINOLGC	GINOLOGIST GIN & TON CAN 440ML	16	15.50	0.00	15.50	248.05	37.21	285.26				
GINOLGT	GINOLOGIST GIN & TONIC 275ML	48	13.01	0.00	13.01	624.31	93.64	717.96				
GINOLLC	GINOLOGIST GIN & DRY CAN 440ML	29	15.50	0.00	15.50	449.60	67.44	517.04				
GINOLPS	GINOLOGIST PINACOL SUMME 275ML	48	13.01	0.00	13.01	624.31	93.65	717.96				
GINOLSS	GINOLOGIST S/BERRY SUMME 275ML	30	13.01	0.00	13.01	390.20	58.53	448.73				
TOTALS		109,27		242,00								
15.00%		TOTAL VAT: 497,60		TOTAL (Ex VAT): 3 317,36		AMOUNT DUE						
				ZAR		3 814.98						

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Val Rossouw

From: SQL Administrator <crm@namaquawinessa.co.za>
Sent: 18 April 2024 03:50 PM
To: tilaniv@namaquawinessa.co.za
Cc: annie@namaquawinessa.co.za; tilaniv@namaquawinessa.co.za; Val Rossouw
Subject: Return Request: RET-206966/1

Return Request Created: RET-206966/1

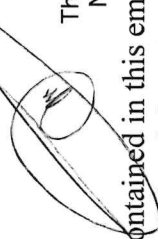
Customer Code: LIQUO297
Customer Name: LIQUOR CITY KAMAQHEKEZA
Sales Person: Tilani Visser
Submitted Date: 2024-04-18 15:49:51
Reference Number: RET-206966/1

Order Number:
Customer Reference: returns

Integration Description: Integrating

Comments:

Product Code	Product Description	Return Reason Code	Lot Numbers	Quantity
CRAGINOLPC06P	GINOLOGIST PINACOL S CAN 440ML	R2- Return - Within Expiry Date	01/10/25	11.00
CRAGINOLSC06P	GINOLOGIST S/BERRY S CAN 440ML	R2- Return - Within Expiry Date	11/03/25	12.00
CRAGINOLDL06P	GINOLOGIST GIN & DRY LMN 275ML	R2- Return - Within Expiry Date	23227	48.00
CRAGINOLGC06P	GINOLOGIST GIN & TON CAN 440ML	R2- Return - Within Expiry Date	13/04/25	16.00
CRAGINOLGT06P	GINOLOGIST GIN & TONIC 275ML	R2- Return - Within Expiry Date	23116	48.00
CRAGINOLL06P	GINOLOGIST GIN & DRY CAN 440ML	R2- Return - Within Expiry Date	29/03/25	29.00
CRAGINOLPS06P	GINOLOGIST PINACOL SUMME 275ML	R2- Return - Within Expiry Date	23227	48.00
CRAGINOLSS06P	GINOLOGIST S/BERRY SUMME 275ML	R2- Return - Within Expiry Date	231881	30.00



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Sibusiso Gantsho
23-Apr-2024

332621

RETURNS SUMMARY

GOODS RECEIVED FROM SUPPLIER / INTERNAL TRANSFER		Supplier Name:	12706916611
		Ref. Invoice:	
		Date:	

GOODS RETURNED BY CLIENT		Customer Name:	Namagua Representative:	Date:
				